

Work Order ID 77723

Monday, December 19, 2011 9:57:11 AM

77723

Page 1

Item ID: D139-799-017

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Floor Protector

Start Date: 12/19/2011 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 12/19/2011 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: *ME* Date: *11-12-19*

Tooling:

Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D139-799	E
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100		0.00							
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100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D139-799-017
CHG003

0.00

5/12/19

11-12-19
(2)

110	Pick Kit	0.00							
-----	----------	------	--	--	--	--	--	--	--

110

Packaging

Packaging

Memo

0.00

5/12/19
(2)

120	QC4- 100% Inspect kits for completeness	0.00							
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120

QC

Quality Control

Memo

0.00

5/12/19

72

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D139-799-017

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Cargo Floor Protector

Stop ***NS2***

Start Date: 12/19/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/19/2011 Req'd Qty: 2.00

2

Customer:


Reference:

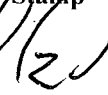

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-017								
	Location: 								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/12/19 11/12/20 MK
11-12-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 77723

Parent Item: D139-799-017

Parent Item Name: Cargo Floor Protector

Start Date: 12/19/2011

Required Date: 12/19/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B 10.06.08 new issue DD verf:JLM IPP REV:B AS PER ECN 11-598
11-06-05 JLM VERF BY:DD IPP Rev:C 11.09.27 PER CHG003 DD verf:EC IPP
Rev:D 11.11.16 removed (1) D4153-1 & add (1) -3 DD verf:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S +2 D4153-3 Joggle Bracket		Manufactured	No			110	Each	2.0000	0	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST241A		2							
				76526		2				76526			
S +2 D3580-1 Joggle Bracket		Manufactured	No			110	Each	113.0000	2	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST068		113							
				63224		53				63224			
				69696		60							
S +2 D3628-1 Cupped Washer		Manufactured	No			110	Each	316.0000	2	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST072		316							
				71424		316				71424			
S +2 D4130-5 Fwd Cargo Floor Protector		Manufactured	No			110	Each	0.0000	0	2			
S +2 D4130-7 Center Cargo Floor Protector		Manufactured	No			110	Each	0.0000	0	2			
S +2 D4130-9 Aft Cargo Floor Protector		Manufactured	No			110	Each	0.0000	0	2			
S +2 D4153-1 Joggle Bracket		Manufactured	No			110	Each	6.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST241A		6							
				72196		6				72196			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 77723

Parent Item: D139-799-017

Start Date: 12/19/2011

Required Date: 12/19/2011

Parent Item Name: Cargo Floor Protector

Start Qty: 2.00

Required Qty: 2.00

D4166-1 Manufactured No
Placard, Max Load

110 Each 26.0000

2

4

Call 12/19/2011

Location

Loc Qty

Loc Code

ST135

26

76311

6

76342

20

76311

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -021	Part Number	Description
X						D139-799-011	MAINTENANCE STEP KIT
	X					D139-799-012	MAINTENANCE STEP KIT
		X				D139-799-015	ENGINE WASH KIT
			X			D139-799-017	CARGO FLOOR PROTECTOR KIT
				X		D139-799-019	CABIN FLOOR PROTECTOR KIT
					X	D139-799-021	BAGGAGE COMPARTMENT TRIM PROTECTOR KIT
			2			D3580-1	JOGGLE BRACKET
			2	8		D3628-1	CUPPED WASHER
1						D4092-041	MAINTENANCE STEP ASSEMBLY
	1					D4092-042	MAINTENANCE STEP ASSEMBLY
		2				D4121-1	HOSE ASSEMBLY
		1				D4121-3	HOSE ASSEMBLY
		1				D4121-5	HOSE ASSEMBLY
				1		D4130-1	FWD CABIN FLOOR PROTECTOR
				1		D4130-3	AFT CABIN FLOOR PROTECTOR
			1			D4130-5	FWD CARGO FLOOR PROTECTOR
			1			D4130-7	CENTER CARGO FLOOR PROTECTOR
			1			D4130-9	AFT CARGO FLOOR PROTECTOR
		1				D4131-041	MANIFOLD ASSEMBLY
		1				D4131-043	DOUBLER ASSEMBLY
		2				D4146-1	FITTING
			1			D4153-1	JOGGLE BRACKET
			1			D4153-3	JOGGLE BRACKET
				4		D4153-5	CLAMP PLATE
			2			D4166-1	PLACARD, MAX LOAD
		2				D4182-1	FITTING, QUICK DISCONNECT
		1				D4384-1	PLACARD
					2	D4427-1	SCUFF PLATE
4	4					AN6H12	BOLT
		4				AN526-1032R16	SCREW
		2				AN832-6J	UNION
		4				AN924-6J	NUT
					10	MS21075L3	NUTPLATE
		20				MS21919WDG09	CLAMP
					10	MS27039-1-09	SCREW
					10	NAS1149C0332R	WASHER (or AN960C10L)
6	6					NAS1149D0663J	WASHER (or AN960JD616)
		2				NAS1149C0932R	WASHER (or AN960C916L)

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Revision: E
Date: 11.08.24